

**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ENVIRONMENTAL QUALITY
NORTHERN VIRGINIA REGIONAL OFFICE
MOBILE SOURCE OPERATIONS SECTION**

13901 Crown Court, Woodbridge, Virginia 22193-1453
(703) 583-3900 or Toll-Free in Virginia 1-800-275-3844
fax (703) 583-3821

EPA QUALITY ASSURANCE REPORT – 2012

(1) The number of inspection stations and lane:	Stations	515	Lanes	529
(i.) Operating throughout the year		454		500
(ii.) Operating for only part of the year		61		29
(2) The number of inspection stations and lanes operating throughout the year:	Stations	515	Lanes	529
(i.) Receiving overt performance audits			467	
(ii.) Not receiving overt performance audits			48	
(iii.) Receiving covert performance audits	Remote	0	Coverts	170
(iv.) Not receiving covert performance audits		323		
(v.) That have been shut down as a result of overt performance audit.	Revoked		Suspended	
	EIS	0	EIS	0
	LEI	1	LEI	3
(3) The number of covert audits:				
(i.) Conducted with the vehicle set to fail per test type	TSI	0	ASM	77
			OBD	93
(ii.) Conducted with the vehicle set to fail any combination of two or more test types				0
(iii.) Resulting in a false pass per test type	TSI	0	ASM	35
			OBD	1
(iv.) Resulting in a false pass for any combination of two or more test types				0
(4) The number of inspectors and stations:				
(i.) That were suspended, fired, or otherwise prohibited from testing as a result of covert audits	LEI	7	EIS	0
(ii.) That were suspended, fired, or otherwise prohibited from testing for other causes	LEI			3
			EIS	0
(iii.) That received fines	LEI	49	EIS	2
(5) The number of inspectors licensed or certified to conduct testing				1768
(6) The number of hearings:				
(i.) Held to consider adverse actions against inspectors and stations				1
(ii.) Resulting in adverse actions against inspectors and stations				1
(7) The total amount collected in fines from inspectors and stations by type of violation				23,600
(8) The total number of covert vehicles available for under cover audits over the year				2
(9) The number of covert auditors available for undercover audits				1

QUALITY CONTROL REPORT – 2012

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| (1) The number of emissions testing sites and lanes in use in the program | <u>sites</u> | 515 | <u>lanes</u> | 529 |
| (2) The number of equipment audits by station and lane 2 per lane per year | | Total | 927 | |
| (3) The number and percentage of stations that have failed initial equipment audit but passed after calibration. | (Fail/Pass) | 64 | (%) | 6.9 |
| (4) Number and percentage of stations and lanes shut down as a result of equipment audits | | 33(%) | | 3.5 |

ENFORCEMENT REPORTS – 2012

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| (1) Number of Notices of Violation Issued: | 81 |
| (2) Number of Informal Actions Taken: | 332 |
| (3) Exemption letters issued for non-conforming or fuel type vehicles
(NOT subject to program) | 13 |
| (4) Exemption letters issued for overweight gasoline vehicles (NOT subject to program)
(GVWR > 10,000 lbs.) | 119 |
| (5) Out of state deferrals issued | 97 |
| (6) Exemptions issued for overweight diesel vehicles (OBD II) (NOT subject to program)
(GVWR > 8,500 lbs.) | 144 |

"I hereby certify that all information provided is true and correct to the best of my knowledge"

Signature: Dr. Klein Date: 1-22-13

Printed Name: Gerald R. Klein Title: Technical Officer